Approved or Release 2006/05/25 : CIA-RDP81B00679R000900040018-4 S-E-C-R-E-T (When filled in)

MEMORANDUM FOR: Chief, Finance Division

ATTINITION : Monetary Branch
ROJET : Disbursment by Treasury Check
•
1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed bersunder in the amount stated, which will
be applicable to the contract or agreement shown. The contract number
and invoice identification must appear on the check.
a. Theck drawn in favor of: Eastman-Kodak Company
b. Amount: \$1,456.27 c. Contract Number: INC-143
d. Invoice number: 28
e. Check to be dated: 28 April 1960
2. Pertinent documentation in connection with the classified
transaction which has not been included in accordance with Comptrollers
Enstruction No. 32 the Office of the Comptroller, DPD-DD/P.
?. The payment requested is based on progress made by the
Contractor to date and should be processed against General Ledger Account
no. 130 titled "Disbursement of Appropriated Funds Chargeable to
Annels and the Allements Ameting DCT Cartification." The
a lubrant Symbol applicable to this request is 9-2619-75-919 (07.9)
and his emount is chargeable to General Ledger Account No. 601.0.
The check should be dated as stated in Paragraph 1 and
on the attached self-addressed envelope. If no envelope is

040418 AFR 2760 41422902 28 APR 1960

25X1A

Authorised Certifying Officer 25 April 1960

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attended the undersigned should be contacted on extension

when the most is ready for disposition.

Signed

25X1

25X1

Approved For Release 2006/05/25: CIA-RDP81B09679R000900040018-4 S-E-C-R-E-T (When filled in)

Voucher No. \$469 25 April 1960

MEMORANDUM FOR: Chief, Finance Division	l ca	
ATTEMPTION : Monetary Branch		
ENJET : Disbursment by Treesury	Check	
	A.S.	-
1. It is kindly requested that a U favor of the company listed hereunder in	the amount stated, which vill	
be applicable to the contract or agreeme and invoice identification must appear o	nt shown. The contract number in the check.	
a. Theck drawn in favor of: Boston	m-Kodak Company 5.27 R	
e. Contract Manber: 116-14	3	
d. Invoice Number: 26	M1 1960	
Instruction No. 32 the Office of the Com 3. The payment requested is based Contractor to date and should be process No. 130 titled "Disbursement of Appropri Confidential Funds Allotments Awaiting D allotment Symbol applicable to this request the amount is chargeable to General	on progress made by the sed against General Ledger Association to CI Certification." The nest is 9-2619-75-919 (07-9)	
the check should be dated as st mailed in the attached self-addressed or attached the undersigned should be contained the undersigned should be contained as made for disposition.	rvelope. If no envelope is	25X1
	Zimin.	
	Authorized Certifying Officer 25 April 1960	
*		☐ 25X1
Dist:		25/(1
2 - Addressee . 1 - Contract INC-143 (Posting)		
1 - Voucher File		
EL:nh/DPD-Fin/25 April 1960		

Approved For Release 2006/05/25 : CIA-RDP81B00879R000900040018-4